

ACCOUNTS PAYABLE TRACER

DAC 29-22 (REV. 12-82)

TRACER No. 257347

315

ROUTING:

1. Loc/Dpt C6-710 Mail Code C6-71 Buyer D.C. Kildner Date 5/19/83

2. Loc/Dpt _____ Mail Code _____ Buyer _____ Date 1/1

3. Loc/Dpt _____ Mail Code _____ Buyer _____ Date 1/1

P.O. No. 21722 Inv Date 4/30/83 Inv No. 6055 Amt \$ 440.40

Supplier No. 0000000 Name IT Corp.

THE ABOVE INVOICE CANNOT BE PROCESSED FOR PAYMENT FOR THE FOLLOWING REASON(S).
YOUR RESPONSE IS NEEDED AS SOON AS POSSIBLE.

ORDER NOT PRESENT IN MAIN	<input type="checkbox"/> PO	QUANTITY VARIANCE	<input type="checkbox"/> QV
ER UNCONFIRMED (Status 1)	<input type="checkbox"/> S2	WEIGHT VARIANCE	<input type="checkbox"/> WV
PRICE VARIANCE	<input type="checkbox"/> PR	UNIT OF MEASURE DISCREPANCY	<input type="checkbox"/> UM
TOOLING COMPLETION REPORT	<input type="checkbox"/> TP	NO RECEIPT FOR THIS INVOICE	<input type="checkbox"/> RR
WRONG SUPPLIER No.	<input type="checkbox"/> SN	APPROVAL SIGNATURE <u>(2)</u>	<input checked="" type="checkbox"/> PA
PO CA (Update MAIN)	<input type="checkbox"/> CA	RECALL	<input type="checkbox"/> RC
NO WORK ORDER FOR THIS INVOICE	<input type="checkbox"/> WO	OTHER (See Below)	<input type="checkbox"/> OR

ADDED COMMENTS:

Two Invoices attached
6055
6068



GIC

INITIALS

ORIGINATOR

EXTENSION

PLEASE RETURN TO ACCOUNTS PAYABLE DEPT., C1 _____ M/C _____